

|   |  |                                    |  |   |  |  |  |
|---|--|------------------------------------|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  |  |                                    |  | 1. Contract ID Code<br>Firm-Fixed-Price   |  | Page 1 Of 4  |  |
| 2. Amendment/Modification No.<br><br>P00048   |  | 3. Effective Date<br><br>2003APR11 |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE   |  | 5. Project No. (If applicable)   |  |
| 6. Issued By<br>TACOM<br>AMSTA-AQ-ALEB<br>BARBARA PETERSON (586)574-7049<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: PETERSOB@TACOM.ARMY.MIL  |  | Code<br>W56HZV                     |  | 7. Administered By (If other than Item 6)<br>DCMA CENTRAL PENNSYLVANIA-<br>HERCULES AND BRADLEY TEAMS<br>P.O. BOX 15512<br>YORK PA 17405-1512<br><br>SCD B PAS NONE ADP PT HQ0337 |  | Code<br>S4201A   |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>UNITED DEFENSE L.P.<br>GROUND SYSTEMS DIVISION<br>P.O. BOX 15512<br>YORK PA 17405-1512<br><br>TYPE BUSINESS: Large Business Performing in U.S.   |  |                                    |  | <input type="checkbox"/>  |  | 9A. Amendment Of Solicitation No.                                      |  |
|   |  |                                    |  | <input type="checkbox"/>  |  | 9B. Dated (See Item 11)  |  |
|   |  |                                    |  | <input checked="" type="checkbox"/>   |  | 10A. Modification Of Contract/Order No.<br>DAAE07-01-C-N030            |  |
|   |  |                                    |  | <input type="checkbox"/>  |  | 10B. Dated (See Item 13)<br>2000DEC08                                  |  |
| Code 06085  |  | Facility Code                      |  |   |  |  |  |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS   |  |                                    |  |   |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |                                    |  |   |  |  |  |
| 12. Accounting And Appropriation Data (If required)<br>ACRN: BR NET INCREASE: \$1,135,160.00  |  |                                    |  |   |  |  |  |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS<br>It Modifies The Contract/Order No. As Described In Item 14.  |  |                                    |  |   |  |  |  |
| KIND MOD CODE: 6  |  |                                    |  |   |  |  |  |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.   |  |                                    |  |   |  |  |  |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).  |  |                                    |  |   |  |  |  |
| <input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:   |  |                                    |  |   |  |  |  |
| <input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise of Option H.2  |  |                                    |  |   |  |  |  |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.  |  |                                    |  |   |  |  |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br><br>SEE SECOND PAGE FOR DESCRIPTION<br><br><br><br><br><br><br><br><br><br>Contract Expiration Date: 2004DEC31<br><br>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   |  |                                    |  |   |  |  |  |
| 15A. Name And Title Of Signer (Type or print)   |  |                                    |  | 16A. Name And Title Of Contracting Officer (Type or print)<br>STANLEY T. KULCZYCKI<br>KULCZYCS@TACOM.ARMY.MIL (586)574-7004   |  |  |  |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign)   |  | 15C. Date Signed                   |  | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)  |  | 16C. Date Signed<br><br>2003APR11                                      |  |
| NSN 7540-01-152-8070<br>PREVIOUS EDITIONS UNUSABLE  |  |                                    |  | 30-105-02   |  | STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA FAR (48 CFR) 53.243 |  |

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to:

Exercise an additional \$1,135.160.00 in FY01 Materials/ODC pursuant to provision H.2 for the ARMY

2. As a result of this action:

a. The Materials/ODC funding remaining for the FY01 Army STS after this modification are as follows:

|                          |                  |
|--------------------------|------------------|
| Maximum to be exercised: | \$6,156,522      |
| Cumulative authorized:   | <u>5,918,247</u> |
| Remaining:               | 238,275          |

b. The option hours remaining for the FY01 Army STS after this modification are as follows:

|                          |                |
|--------------------------|----------------|
| Maximum to be exercised: | 125,000        |
| Cumulative authorized:   | <u>125,000</u> |
| Remaining:               | -0-            |

3. A further breakdown of the cost and fee for Materials/ODC for Army FY01 STS is provided below:

|                          | <u>Prior</u>      | <u>This Action</u> | <u>Revised</u>    |
|--------------------------|-------------------|--------------------|-------------------|
| Estimated Mat'l/ODC Cost | \$4,384,314.00    | \$1,040,520.00     | \$5,424,834.00    |
| Fixed Fee                | <u>398,773.00</u> | <u>94,640.00</u>   | <u>493,413.00</u> |
| Total                    | \$4,783,087.00    | \$1,135,160.00     | \$5,918,247.00    |

4. Page 3 which sets forth CLIN 0004AL should be added to the contract. Page 4 which reflects the change to CLIN 0004 replaces the existing page of the contract. Page 5, which reflects the accounting data for this modification should be added to the contract.

5. As a result of this modification P00048, the total contract amount is hereby increased by \$1,135,160.00 from \$227,190,692.40 to \$228,325,852.40. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 043 \*\*\*

**Name of Offeror or Contractor:** UNITED DEFENSE L.P.

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE   | AMOUNT          |
|---------|--|----------|------|--|-----------------|
| 0004    | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>STS OPTION - - FY01 ARMY</u></p> <p>SECURITY CLASS: Unclassified</p> <p>STS Option - 150,000 hours in support of FY01 Army HERCULES. (see H.2)</p> <p>(End of narrative B001)</p> <p>(Deleted narrative F001)</p> <p>(Deleted narrative F002)</p>   |          |      | <p>Estimated Cost: \$14,416,083.00</p> <p>Fixed Fee: 1,303,414.00</p> <p>Total CPFF: \$15,719,497.00</p> |                 |
| 0004AL  | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: STS OPTION FOR HERCULES<br/> PRON: P136L0072T PRON AMD: 01 ACRN: BR<br/> AMS CD: 31203700016</p> <p>This effort is called up under<br/> Work Directives STS01-12 Hercules<br/> Support Team under Material/ODCs<br/> in the amount of \$540,000 and<br/> Work Directive STS01-28 for Engine<br/> Technical Manual Source Data in the<br/> amount of \$500,000. The total effort<br/> called up for these W.D.s is for \$1,135,160.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u><br/> DLVR SCH PERF COMPL<br/> <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u><br/> 001 0 31-DEC-2003</p> <p>\$ 1,135,160.00</p> |          |      |  | \$ 1,135,160.00 |

Name of Offeror or Contractor: UNITED DEFENSE L.P.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE        | PRON/         | OBLG STAT/                    | INCREASE/DECREASE   |                 | CUMULATIVE      |
|-------------|---------------|-------------------------------|---------------------|-----------------|-----------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> <u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | <u>AMOUNT</u>   | <u>AMOUNT</u>   |
| 0004AL      | P136L0072T    | BR 2                          | \$ 0.00             | \$ 1,135,160.00 | \$ 1,135,160.00 |
|             | 31203700016   | 3ZCRFV                        |                     |                 |                 |
|             |               |                               | NET CHANGE          | \$ 1,135,160.00 |                 |

| SERVICE     | NET CHANGE     | ACCOUNTING                            |                | INCREASE/DECREASE |
|-------------|----------------|---------------------------------------|----------------|-------------------|
| <u>NAME</u> | <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u>      | <u>STATION</u> | <u>AMOUNT</u>     |
| Army        | BR             | 21 32033000031C1C05P31203731E9 S20113 | W56HZV         | \$ 1,135,160.00   |
| NET CHANGE  |                |                                       |                | \$ 1,135,160.00   |

| PRIOR AMOUNT          |                   | INCREASE/DECREASE | CUMULATIVE        |
|-----------------------|-------------------|-------------------|-------------------|
| <u>OF AWARD</u>       |                   | <u>AMOUNT</u>     | <u>OBLIG AMT</u>  |
| NET CHANGE FOR AWARD: | \$ 227,190,692.40 | \$ 1,135,160.00   | \$ 228,325,852.40 |